

INVOICE



Customer #: LEN-000041
Invoice #: ZNT/07-25/0033
Date: 08/01/2025

Invoice to:
Interra Credit Union - COM

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Adam Bujalski	All	5	\$79.00	\$395.00
New	Alan Hauger	All	5	\$79.00	\$539.00
New	Clayton Sheets	All	2	\$79.00	\$158.00
New	Ian King	All	5	\$79.00	\$491.00
New	Jason Golden	All	7	\$79.00	\$553.00
New	Kyle Revella	All	3	\$79.00	\$237.00
New	Seth Thompson	All	5	\$79.00	\$395.00
New	Shannon Schrock	All	6	\$79.00	\$474.00
New	Shelley Pulaski	All	1	\$79.00	\$79.00
		TOT	39	SUB TOT	\$ 3,321.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 3,321.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: 716036671
Routing No: 267084131 (ACH)
21000021 (Wires)

2605 Maitland Center PKWY - STE. F, Maitland, FL,32751
Maitland, FL 32751, United States
zenithtaxes.com